

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Hyderabad as D.P.Os and D.E.Os - Sanction of expenditure of Rs. 62,640/- for the month of 21st August to 20th September 2009 (30 days salary from 21-08-2009 to 20-09 -2009) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT
G.O.Rt.No. 1429

Dated: 25-09-2009.

Read the following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dated: 07-07-07.
2. Circular Memo.No.11632-A/SU.IV/2007-7, dated: 30.7.2008.
3. From the Proprietor, Sri Sai InfoTech, Hyderabad.
letter dated: nil received on dated: 26-8-2008.
4. G.O.Rt.No.2501, LET & F (OP) Dept., dated:30-12-2008.
5. From Sri Sai InfoTech, Hyderabad Bill No.22, dt. 21-09-2009.

ORDER:

In accordance with the orders issued in reference 1st, 2nd and 4th read above, the services of certain staff sponsored by Sri Sai InfoTech, Hyderabad have been utilized as D.P.Os and D.E.Os for the month of 21st August to 20th September, 2009. The firm in the reference 5th read above has submitted bill for Rs.62,640/- (Rupees sixty two thousand six hundred and forty only) for the months of 21st August to 20th September, 2009 which is inclusive of service charges of agency of @ 8% and requested for sanction.

2. Accordingly sanction is hereby accorded for payment of an amount of Rs.62,640/- (Rupees sixty two thousand six hundred and forty only) to Sri Sai InfoTech, Hyderabad towards remuneration of the services of (10) individuals (3 D.P.Os and 7 D.E.Os) as specified in the annexure whose services are utilized as D.P.Os and D.E.Os for the months of 21st August to 20th September, 2009 (as per annexure).

3. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO
JOINT SECRETARY TO GOVERNMENT

To
The L.E.T & F (OP Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER